



Iowa Department of Human Services

Terry E. Branstad
Governor

Kim Reynolds
Lt. Governor

Charles M. Palmer
Director

April 1, 2014

Janice Parks
201 Glenwood Road
Charles City, IA 50616

Dear Child Care Provider,

This letter is in regards to the March 19, 2014 compliance check of your Level A, Registered Child Development Home. Iowa Code Chapter 237A and 441 Iowa Administrative Code, Chapter 110, describes specific requirements that must be met by a Registered Child Development Home. The following areas were out of compliance at the time of my visit:

- 110.5(1)a Numbers for police, fire, ambulance, poison information posted by phone. (need to post)
- 110.5(1)a Numbers for each child's parent, physician, and a responsible person are accessible by the phone. (need to post)
- 110.5(1)b All medicines and poisonous, toxic, or otherwise unsafe materials are secured from access by a child. (need a lock and secure)
- 110.5(1)c First-Aid supplies are available and easily accessible in the home, outdoor play area, any vehicle used to transport children, and on field trips. (need kit for outdoors)
- 110.5(1)e All accessible electrical outlets are safely capped. (need to cover all on first floor)
- 110.5(1)e All electrical cords are properly used. This means not found under rugs, over hooks, through door openings, etc. (need to secure and teather all TV cords and move long outlet)
- 110.5(1)h A safe outdoor play area is maintained in good condition throughout the year. (discussed buckets and branches)
- 110.5(1)h Is kept free from litter, rubbish and flammable materials.
- 110.5(1)k Fire and tornado drills are practiced monthly and documentation kept. (need to practice and track)
- 110.5(1)n Each smoke detector has been installed according to manufacturer's recommendations. (need in office)

110.5(1)n Each smoke detector is tested monthly, and a record is kept for inspection purposes. (need to test and document)

110.5(1)o Nonsmoking signs posted at every entrance of the home and in every vehicle used to transport children. Signs include telephone # for reporting complaints, and www.iowasmokefreeair.gov. (need front door sign)

110.5(1)q All dogs and cats have annual examinations. Records of the exams are on file and must verify that routine immunizations are current and animal is free of endo and ecto parasites. (need two)

110.5(1)q Pet birds are purchased from an approved dealer. Examined by a veterinarian to verify free of infectious diseases. Children are not allowed to handle pet birds. (check one for new bird)

110.5(1)q All animal waste is immediately removed from the children's areas and properly disposed of. (need to discuss cage for grey bird)

110.5(1)w Injury report forms are maintained for any injury requiring first aid or medical care. The forms are completed on the date of occurrence, shared with parents and copies are in the child's file.

110.5(2)a A physician's signed statement of health and immunization status on the provider and all members of the household who may be present when children are in the home. Statements must be obtained at the time of initial registration and updated every two years. (need for Reggie and Cambrya)

110.5(2)b Two hours of approved child abuse and neglect mandatory reporter training (and every 5 years thereafter.) (need to find certificate)

110.5(2)b Certification by an approved trainer/organization in infant and child first-aid that includes mouth-to-mouth resuscitation. Certification will be maintained throughout period of registration. If they are unable to locate first aid training that includes mouth-to-mouth resuscitation, they must complete both a first aid course and CPR. (due 3/2014)

Non-compliance with any of the mandated regulatory requirements listed above may lead to the cancellation or revocation of your Child Development Home Registration. **Please take whatever steps are necessary to completely address each of the violations noted above. It is essential you correct all above-mentioned violations within the next 45 days.**

Based on the items out of compliance listed above, you will be required to have a recheck or follow up visit to your home. This visit will occur after the 45 day time period has elapsed.

Your number listed (641-715-1081) does not work. Please contact me at 421-1219 as we need to discuss one of your birds.

Please do not hesitate to contact me at DHS at 641-421-1219 if you have any questions regarding this letter.

Sincerely,

Amanda Nash
Social Worker II

Always Remember:

Child Care Resource and Referral is an excellent resource for providers to access training options and support in your area. You can reach Child Care Resource and Referral at 641-394-4854.

As you plan your future trainings to meet your 24 hours of training requirement, please remember that you need to use only DHS approved training and only 12 hours can be by self-study. You can access the approved training by going to http://www.dhs.state.ia.us/Consumers/Child_Care/Professional_Development.html and you can sign up for training at <https://ccmis.dhs.state.ia.us/trainingregistry/>

All providers need to maintain compliance with rules set out in Iowa Administrative Code, Chapter 110, which includes: 441 IAC 110.5(1): Check with the appropriate authorities to determine how the following local, state, or federal laws apply to you: • Zoning code • Building code • Fire code • Business license • State and federal income tax • Unemployment insurance • Worker's Compensation • Minimum wage and hour requirements • OSHA • Americans with Disabilities Act (ADA).